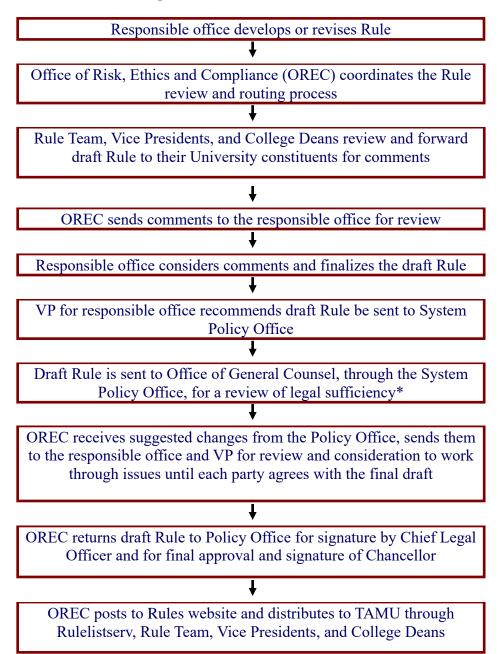
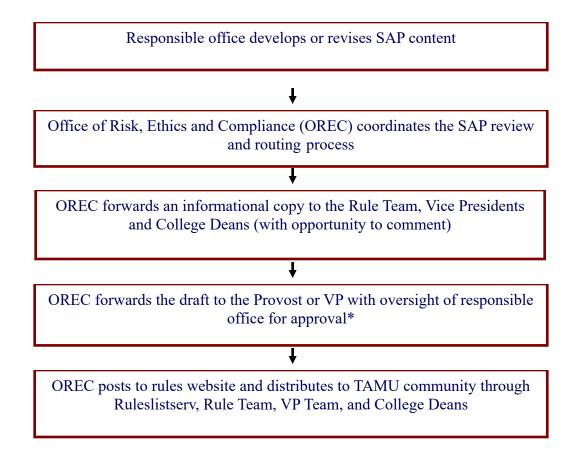
## **Routing new or revised TAMU Rules<sup>1</sup>**



\* If substantive changes occur during the review process, the draft may need to reroute through the entire review process.

<sup>&</sup>lt;sup>1</sup> TAMU includes branch campuses TAMUG and TAMUQ, and all other TAMU locations.



Routing new or revised Standard Administrative Procedures (SAPs)<sup>2</sup>

\*No System review required

<sup>&</sup>lt;sup>2</sup>TAMU includes branch campuses TAMUG and TAMUQ, and all other TAMU locations.

# **Routing new or revised draft System Policies and Regulations**

Office of Risk, Ethics, & Compliance (OREC) receives new or revised draft of System policy or regulation and review for impact on the University\*

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OREC forwards the draft to the Rule Team, Vice Presidents, and College Deans for review and distribution

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Recipients review and forward draft to their University constituents for comments or questions

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Comments are forwarded to OREC

OREC sends comments to the Chief Compliance Officer and Provost Office for review

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OREC forwards University responses to the System Policy Office for consideration

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\*Members are given a deadline to return comments.